

April 1, 2019

Ms. M. Lynn Jarvis Chief Clerk North Carolina Utilities Commission 4325 Mail Service Center Raleigh, NC 27699-4300

Re: Docket No. G-5, Sub 585

Dear Ms. Jarvis:

Pursuant to Ordering Paragraph 3 of the *Order Approving Merger Subject to Regulatory Conditions and Code of Conduct* and Paragraph 2 of the *Agreement and Stipulation of Settlement Between the Applicants, Transco and the Public Staff,* Public Service Company of North Carolina, Incorporated ("PSNC") was required to record a regulatory liability of \$3.75 million and refund that amount to its customers through bill credits of \$1.25 million each on January 1, 2019 (or as soon thereafter as possible), January 1, 2020 and January 1, 2021. PSNC created a regulatory liability as required and subsequently applied credits to customers' February 2019 bills. Schedule A attached hereto sets forth the credits applied to each rate schedule.

This filing is for informational purposes only and requires no Commission action. If you have any questions, please call me at 704-834-6317.

Sincerely,

Electronically submitted
/s/ Candace A. Paton
Rates & Regulatory Manager
cpaton@scana.com

Public Service Company of North Carolina, Incorporated Docket No. G-5, Sub 585 Report of Merger Bill Credits Schedule A

		Bill Credit
Rate Schedule		Amount
101	Residential Service	\$804,815.84
102	High-Efficiency Residential Service	\$10,828.77
115	Unmetered Lighting Service	\$177.52
125	Small General Service	\$223,835.24
126	Small General Service - Cooling	\$148.84
127	High-Efficiency Small General Service	\$1,786.10
140	Medium General Service	\$49,901.65
145	Large-Quantity General Service	\$28,245.71
150	Large-Quantity Interruptible Commercial and Industrial Service	\$2,056.00
175	Firm Transportation Service	\$88,348.93
180	Interruptible Transportation Service	\$39,884.32
	Total	\$1,250,028.92

Note: Credits were not applied to Rate 135 - Natural Gas Vehicle Fuel due to the infeasibility of providing bill credits to this customer group.